## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

FFECTED TAXING AGENCY:	90503 F	PALOS VERDES PENINSUL	A UNIFIED SCHO	OOL DISTRICT												
						PASS THROUG	GH .									
			NEGOTIATED	)					STATUTORY		Τ					
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290 TAX	ERAF	§33676 ANNUA	AL GROWTH TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23402 RANCHO PALOS VERDES - R.P.# 1	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		50,933.81	59,337
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,403.31	\$50,933.81	\$59,337.
						PASS THROUG	GH .									
	NEGOTIATED STATUTORY															
						(a)		AB1290		§33676 ANNU	AL GROWTH		(b)			
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
23402 RANCHO PALOS VERDES - RP# 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,403.31	\$50,933.81	\$59,337.
ALLOCATED/DISTRIBUTED						0.00							0.00	8,403.31	50,933.81	59,337
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.

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AFFECTED TAXING AGENCY:	90506	COUNTY SCHOOL SERVICE	FUND- PALOS	VERDES			· · · · · · · · · · · · · · · · · · ·									
						DASS TUDOU	<b>2</b> U									
	PASS THROUGH  NEGOTIATED  STATUTORY															
			NEGOTIATE	<u> </u>						STATUTORT						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED				•		SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
23402 RANCHO PALOS VERDES - R.P.# 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	344.89	2,090.45	2,435.34
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CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.89	\$2,090.45	\$2,435.3
						PASS THROUG	GH T									
•			NEGOTIATE	D I I						STATUTORY						
						45)		4 D 4000		500070 4111114	0004711		4.5			
		\$22404 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	LGROWIH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
COCCEDENT NOTES NAME AND ADDRESS OF THE PROPERTY OF THE PROPER	17.00 11.11.00011	<u> </u>	DEFECTION	OKDIII WALE	1121 / 111112111	002101712	17101211120	.,,,,	21011	17101211120	1700	01(01117(120	3321317.2			
23402 RANCHO PALOS VERDES - RP# 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.0
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.0
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.89	\$2,090.45	\$2,435.3
ALLOCATED/DISTRIBUTED						0.00							0.00	344.89	2,090.45	2,435.3
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.0

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AFFECTED TAXING AGENCY:	90507	DEV CTR HDCPD MINOR-PA	ALOS VERDES											1		
						PASS THROUG	SH									
			NEGOTIATE	)												
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23402 RANCHO PALOS VERDES - R.P.# 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		37.36	226.43	263.79
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.36	\$226.43	\$263.7
PASS THROUGH  NEGOTIATED  STATUTORY																
		\$22404 ANNULAL	NEGOTIATE	SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
23402 RANCHO PALOS VERDES - RP# 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.0
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.0
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.36	\$226.43	\$263.7
ALLOCATED/DISTRIBUTED						0.00							0.00	37.36	226.43	263.7
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.0